

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: THE MEADOW'S SCHOOL	Center ID#: 02MEA0016	County: Bergen
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Address: 102 BOROUGH STREET	City: RUTHERFORD	Zip Code: 07070	Email: cynthia_neu@yahoo.com
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Phone: 201.935.2112	Fax: 201935288	Initial Inspection: 3/19/2015	License Status: R: 9.26.2016
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Due Date(s):*	3/23/2015	4/10/2015	7/13/2015	9/4/2015	10/19/2015	11/9/2015
Date(s) Reinspection:	3/26/2015	6/12/2015	8/20/2015	10/2/2015	10/7/2015	11/25/2015
Due Date(s):*	12/10/2015	2/1/2016	4/11/2016	5/25/2016	6/27/2016	
Date(s) Reinspection:	12/30/2015	3/9/2016	5/10/2016	5/27/2016	7/20/2016	
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Center is in compliance with requirements as of: TRANSFER **Reinspection occurs on or soon after due date*

PHONE CALL 3.20.2015; EMAIL 8.24.2015; INCREASE 10.7.2015; PHONE CALL 10.13.2015; AGE CHANGE 11.25.2015; FAX 4.28.2016; TRANSFERRED TO RENEWAL REPORT DATED 7.20.2016

Renewal <input type="checkbox"/>	Initial <input type="checkbox"/>	Monitor <input checked="" type="checkbox"/>	Increase <input checked="" type="checkbox"/>	Age Change <input checked="" type="checkbox"/>	Relocation <input type="checkbox"/>	New Sponsor <input type="checkbox"/>	Space Evaluation <input type="checkbox"/>	Complaint # 200 <input type="checkbox"/>
Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):						

Supervision, Staff/Child Ratios & Space		
		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
8/20/2015	8/20/2015	<input checked="" type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.
Notes: RECITED 11.25.2015 ABATED 12.30.2015 RECITED 5.10.2016 ABATED 5.27.2016		
		<input type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
8/20/2015	8/20/2015	<input checked="" type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.
Notes:		
		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.
		<input type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.
Notes:		
11/25/2015	5/10/2016	<input checked="" type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
		<input type="checkbox"/> 10. Ensure the children's health, safety and well-being.
Notes:		
Activities & Discipline		

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
		<input type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
		<input type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
		<input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.

Notes:

		<input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
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Nutrition & Rest

		<input type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cnd/care/childcare.htm))
		<input type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
8/20/2015	10/7/2015	<input checked="" type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

Administration & Parent Involvement

		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
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Program Records

		<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
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Notes:

12/30/2015	TRANSFER	<input checked="" type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
12/30/2015	TRANSFER	<input checked="" type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
10/7/2015	4/28/2016 FAX	<input checked="" type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.

Notes:

3/26/2015	8/24/2015 EMAI	<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
8/20/2015	11/25/2015	<input checked="" type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
		<input type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
		<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prerel/prerel.html

Sanitation & Diapering

		<input type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
		<input type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
		<input type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.

Health & Fire Safety

3/26/2015	6/12/2015	<input type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
3/26/2015	8/24/2015 EMAI	<input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
3/26/2015	8/20/2015	<input type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
8/20/2015	8/20/2015	<input checked="" type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes: RECITED 12.30.15 ABATED 12.30.2015

		<input type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room.

Bathroom & Kitchen Facilities

12/30/2015	12/30/2015	<input checked="" type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
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Notes:

Building Maintenance

3/19/2015	6/12/2015	<input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair.
Notes: RECITED 10.7.15 ABATED 11.25.15 RECITED 12.30.15 ABATED 3.9.16 RECITED 3.9.16 ABATED 5.10.2016		
		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
3/19/2015	3/26/2015	<input checked="" type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:

Notes: RECITED 11.25.2015 ABATED 12.30.2015

3/26/2015	6/12/2015	<input checked="" type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
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Notes: RECITED 8.20.2015 ABATED 10.7.2015

Outdoor Play Area, Equipment and Maintenance

		<input type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 53. Take necessary action to remove outdoor hazards.

Notes:

ALERT: Effective 8/6/14, stackable cribs are prohibited.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

LIZETTE VAZQUEZ 3.19..2015

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
47	3/19/2015	6/12/2015	KEEP ALL SURFACES IN GOOD REPAIR: 1. REPAIR/REPLACE ALL STAINED CEILING TILES: THROUGHOUT 2. SAND/PAINT RUSTED STALL DIVIDERS: 2ND FLOOR BOYS BATHROOM 3. REPAIR LEAK UNDER SINK: 2ND FLOOR GIRL'S BATHROOM 4. REPAIR LIGHT IN EXIT STAIRWELL: 2ND FLOOR REAR: LIGHT NOT TURNING ON IN EMERGENCY EXIT STAIRWELL.	Delete
49	3/19/2015	3/26/2015	IDENTIFY AND REPAIR LEAKS IN ROOF. DOCUMENTATION PROVIDED THAT ROOF WAS REPAIRED ON 3.12.2015 AND A FOLLOW UP INSPECTION OF THE ROOF WAS SCHEDULED FOR 3.23.2015.	Delete
50	3/26/2015	6/12/2015	ENSURE THAT OUTDOOR EQUIPMENT IS SAFE: REBUILD/REMOVE PLAY HOUSE THAT IS IN DISREPAIR ON PLAYGROUND.	Delete
2	8/20/2015	8/20/2015	ENSURE CHILDREN ARE PROPERLY SUPERVISED AT ALL TIMES: CHILDREN NAPPING IN ONE ROOM ALONE; STAFF IN ADJACENT SECTION OF ROOM; CHILDREN NOT IN LINE OF SIGHT. 2ND STAFF MEMEBER PROVIDED DURING THIS INSPECTION IMMEDIATELY TO ENSURE PROPER SUPERVISION. RETRAIN ALL STAFF.	Delete
4	8/20/2015	8/20/2015	MAINTAIN REQUIRED STAFF/CHILD RATIOS DURING NAPTIME: ROOM 202: 11 CHILDEN AGES 18 MONTHS -2 1/2 YEARS PRESENT; 1:6 RATIO; 9 AWAKE; 1 STAFF PRESENT 2 REQUIRED. 2ND STAFF MEMEBER PROVIDED IMMEDIATELY DURING INSPECTION,	Delete
22	8/20/2015	10/7/2015	PROVIDE TODDLERS OPPORTUNITIES TO LEAVE THEIR SLEEPING EQUIPMENT TO WALK & PLAY: ROOM 202: 9 TODDLER CHILDREN, AWAKE, SITTING IN FEEDING CHAIRS AT NAP TIME. RETRAIN STAFF	Delete
42	8/20/2015	8/20/2015	MAINTAIN ALL EGRESS PATHS CLEAR AT ALL TIMES: CHAIRS/LADDER IN EGRESS PATH; PARTIAL OBSTRUCTION; ALL OBSTRUCTIONS REMOVED DURING INSPECTION.	Delete
30	8/20/2015	11/25/2015	RETRAIN ALL STAFF IN: 1. PROPER SUPERVISION 2. TODDLER NAPTIME PROCEDURES	Delete
50	8/20/2015	10/7/2015	ENSURE INDOOR EQUIPMENT IS IN GOOD WORKING ORDER: SMOKE DETECTORS BEEPING ON THE SECOND FLOOR.	Delete
500	8/20/2015	10/7/2015	ENSURE CRIBS ARE FREE OF HAZARDS: REMOVE ALL MOBILES.	Delete
501	8/20/2015	5/10/2016	MAINTAIN DOCUMENTATION FOR PETS AT THE CENTER INCLUDING APPLICABLE VACCINATIONS AND PARENT NOTIFICATION. 12.30.2015 CONTACT THE LOCAL HEALTH DEPARTMENT TO ENSURE THAT THE TURTLE IS APPROVED AS A CLASSROOM PET. 3.9.3016 TURTLE REMOVED	Delete
28	10/7/2015	4/28/2016 FAX	PROVIDE DOCUMENTATION FOR 1 ADDITIONAL HEAD TEACHER: REQUIRED DUE TO INCREASE.	Delete
28	10/7/2015	12/30/2015	PROVIDE DOCUMENTATION FOR 1 ADDITIONAL GROUP TEACHER: REQUIRED DUE TO INCREASE.	Delete
47	10/7/2015	11/25/2015	KEEP ALL SURFACES CLEAN: REMOVE ALL GARBAGE/CONSTRUCTION DEBRIS FROM EXTERIOR OF BUILDING.	Delete
502	10/7/2015	12/30/2015	MAINTAIN EXTERIOR GARBAGE DUMSTER CONTAINERS COVERED AT ALL TIMES.	Delete
2	11/25/2015	12/30/2015	ENSURE CHILDREN ARE PROPERLY SUPERVISED AT ALL TIMES: PRESCHOOL CHILD SENT TO THE BATHROOM, IN ANOTHER ROOM OUT OF LINE OF SIGHT OF THE TEACHER, ALONE.	Delete
9	11/25/2015	5/10/2016	IDENTIY ALL ROOMS APPROVED FOR USE BY THE CHILDREN: NUMBER ALL CLASSROOMS	Delete
30	11/25/2015	5/10/2016	RETRAIN ALL STAFF IN PROPER SUPERVISION.	Delete
49	11/25/2015	12/30/2015	REPAIR/REPAINT SPECIFIED SURFACES: WALL NEAR STAIRCASE LEADING TO THE 2ND FLOOR.	Delete
47	12/30/2015	TRANSFER	KEEP ALL SURFACES CLEAN AND IN GOOD REPAIR:REPLACE ALL STAINED CEILING TILES ON THE 2ND FLOOR.	Delete
503	12/30/2015	3/9/2016	ENSURE CHILDREN'S SHEETS ARE STORED INDIVIDUALLY: SHEETS WERE ON COTS WHICH WERE STACKED TOUCHING EACH OTHER IN ROOM 102A.	Delete
504	12/30/2015	5/10/2016	PROVIDE A DIAPERING SURFACE THAT IS IN GOOD REPAIR: 2ND FLOOR BATHROOM.	Delete
47	12/30/2015	3/9/2016	KEEP ALL SURFACES CLEAN AND IN GOOD REPAIR: REPAIR/REPLACE TIES THAT AROUND PADDING ON PIPES IN 2ND FLOOR BATHROOM; THEY ARE STICKING OUT.	Delete
42	12/30/2015	12/30/2015	MAINTAIN ALL EGRESS PATHS CLEAR AT ALL TIMES: REMOVE ALL SHELIVING BEING STORED IN EGRESS PATH LEADING DOWN FROM 2ND FLOOR TO FIRST FLOOR {NEAR ART ROOM}; SHELIVING REMOVED DURING INSPECTION.	Delete
46	12/30/2015	12/30/2015	ENSURE TOXINS ARE INACCESSIBLE TO CHILDREN AT ALL TIMES: CLEANERS IN THE 2ND FLOOR BATHROOM WERE ACCESSIBLE TO THE CHILDREN; CLEANERS WERE RELOCATED AND MADE INACCESSIBLE DURING THIS INSPECTION.	Delete

Note: If number is checked, see attachment page(s) for clarification.

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
26	12/30/2015	TRANSFER	PROVIDE CARI BACKGROUND CLEARANCES FOR SPECIAL ACTIVITIES TEACHER THAT IS AT THE CENTER ON A REGULAR SCHEDULE. 3.9.2016 4 NEW STAFF	Delete
27	12/30/2015	TRANSFER	PROVIDE CHRI BACKGROUND CLEARANCES FOR SPECIAL ACTIVITIES TEACHER THAT IS AT THE CENTER ON A REGULAR SCHEDULE. 3.9.2016 4 NEW STAFF	Delete
28	12/30/2015	3/9/2016	PROVIDE DOCUMENTATION FOR 1 ADDITIONAL PROGRAM SUPERVIROR: REQUIRED DUE TO INCREASE.	Delete
47	3/9/2016	5/10/2016	KEEP ALL SURFACES CLEAN AND IN GOOD REPAIR: REPAIR/REPLACE CABINET DOOR ON CHANGING TABLE: BOYS BATHROOM	Delete
47	5/10/2016	5/27/2016	KEEP ALL SURFACES CLEAN AND IN GOOD REPAIR:REPLACE ALL STAINED AND MISSING CEILING TILES ON THE 1ST.FLOOR.	Delete
2	5/10/2016	5/27/2016	ENSURE CHILDREN ARE PROPERLY SUPERVISED AT ALL TIMES: 5 YEAR OLD CHILD SENT TO THE BATHROOM, ALONE, OUT OF LINE OF SIGHT OF THE TEACHER.	Delete
30	5/10/2016	7/20/2016	RETRAIN ALL STAFF ON PROPER BATHROOM SUPERVISION: OUTSIDE TRAINNG SOURCE REQUIRED.	Delete

Note: If number is checked, see attachment page(s) for clarification.

